

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER PR-OEI-18-00643		PAGE OF 1 3	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER 68HERH19P0072		5. SOLICITATION NUMBER 68HERH19Q0020		6. SOLICITATION ISSUE DATE 12/04/2018
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME Kenneth Irby		b. TELEPHONE NUMBER (No collect calls) 202-564-8371		8. OFFER DUE DATE/LOCAL TIME ET	
9. ISSUED BY CODE HPOD  HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB  <input type="checkbox"/> 8(A) </div> <div> NAICS: 517911   SIZE STANDARD: 1,500 </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CODE HPOD  HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		16. ADMINISTERED BY CODE HPOD  HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR CODE 056280621  TELOS CORPORATION Attn: (b)(4) 19886 ASHBURN RD ASHBURN VA 201472358  TELEPHONE NO. (b)(4)		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE RTP FMC  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	DUNS Number: 056280621+2358 Torina Anderson Anderson.torina@epa.gov Max Expire Date: 02/29/2020 Invoice Approver: Torina Anderson Period of Performance: 03/01/2019 to 02/29/2020  Xacta 360 (Small) - perpetual software license for 25 projects/systems Part number XIAM-360-SML-PL Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						108,820.83
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$130,585.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.	
<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____							
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)   ELECTRONIC SIGNATURE			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				Kenneth Irby		03/01/2019	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Delivery: 1 Days After Award Accounting Info: 18-19-B-HS1-000HF6-2515-18HSEAS020-001 BFY: 18 EFY: 19 Fund: B Budget Org: HS1 Program (PRC): 000HF6 Budget (BOC): 2515 Job #: LISMSC00 DCN - Line ID: 18HSEAS020-001 Funding Flag: Complete Funded: \$96,920.68 Accounting Info: 19-T-HS1-000HF6-2515-18HSEAS020-003 BFY: 19 Fund: T Budget Org: HS1 Program (PRC): 000HF6 Budget (BOC): 2515 Job #: LISMSC00 DCN - Line ID: 18HSEAS020-003 Funding Flag: Complete Funded: \$10,320.80 Accounting Info: 19-20-B-HS1-000HF6-2515-LISMSC00-18HSEAS020-004 BFY: 19 EFY: 20 Fund: B Budget Org: HS1 Program (PRC): 000HF6 Budget (BOC): 2515 Job #: LISMSC00 DCN - Line ID: 18HSEAS020-004 Funding Flag: Complete Funded: \$1,579.35				
0002	Annual Maintenance for XACTA 360 (Small) Part number XIAM-360-SML-MA Accounting Info: 18-T-HS1-000HF6-2515-18HSEAS020-002 BFY: 18 Fund: Continued ...				21,764.17

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR  
TELOS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>T Budget Org: HS1 Program (PRC): 000HF6 Budget (BOC): 2515 Job #: LISMSC00 DCN - Line ID: 18HSEAS020-002</p> <p>Funding Flag: Complete</p> <p>Funded: \$15,787.20</p> <p>Accounting Info:</p> <p>19-20-B-HS1-000HF6-2515-LISMSC00-18HSEAS020-004</p> <p>BFY: 19 EFY: 20 Fund: B Budget Org: HS1 Program (PRC): 000HF6 Budget (BOC): 2515 Job #: LISMSC00 DCN - Line ID: 18HSEAS020-004</p> <p>Funding Flag: Complete</p> <p>Funded: \$5,976.97</p> <p>INVOICES - RTP FINANCE</p> <p>Invoices shall be prepared containing the following information: Purchase Order Number, description of commodities/services furnished, period of performance, taxpayer ID number and amount due.</p> <p>Invoices shall be submitted to the address specified in block 18a of this order.</p> <p>OR</p> <p>Invoices shall be submitted via e-mail to DDC-KInvoices@epa.gov. Provide the .pdf file with the following naming convention and SUBJECT in email:</p> <p>SI_PO#_inv#.pdf Example: SI_EP08X000005_5335.pdf</p> <p>For status of Invoice Payments, call the Financial Office's Customer Service at (919) 541-0616.</p> <p>The FedEx/Commercial Courier address for invoices: US EPA, RTP-Finance (Mail Drop D143-02) 4930 Page Road Durham, NC 27703</p> <p>TAX</p> <p>The Federal Government is exempted from paying taxes. The tax exempt number is 52-085-2695.</p>				

## **Statement of Work (SOW)**

### **Software from Contractor Specialized in Enterprise GRC Intergration to Implement and Maintain an Enterprise Governance, Risk and Compliance (eGRC) tool**

#### **Purpose**

The purpose of this SOW is for the US Environment Protection Agency (EPA) Office of Information Security and Privacy (OISP) to obtain GRC (Government Risk Compliance). Software from contractors specialized in enterprise GRC integration to implement and maintain an Enterprise Governance, Risk, and Compliance (eGRC) tool to support EPA, its Offices and its Regional Offices.

In managing security policies, controls, risks, assessments, and weaknesses through a single platform. This platform software is already currently installed in our on-premise environment for the EPA. EPA OISP is additionally seeking maintenance support from contractors specialized in providing on premise services to the EPA infrastructure environment for a single repository. Ideally, said capabilities will be delivered by a single contractor.

The goal is to continue a single repository for EPA to aggregate data from existing systems to drive comprehensive, informed security decisions to support operational security and risk management. Document and store security information, allowing EPA OISP to review and assess risk and the security stance of systems.

This approach facilitates real-time approval, monitoring, and reporting for all EPA systems. The eGRC tool allows system owners, information system security officers (ISSOs), privacy officers and security analysts at EPA and its sub-organizations to easily identify system weaknesses and issue resolutions with improved efficiencies. This purchase is to add additional licenses to compliment the on-premise solution of XACTA 360 eGRC software that provides the level of enterprise support required by the EPA user community.

#### **Scoping**

This SOW is to purchase software, support and maintenance for enterprise environment adding an additional 25 XACTA 360 licenses for EPA OISP.

#### **Solution Outcome**

The outcome of this solution will be adding to our current deployment a working XACTA 360 (Small) package environment running with additional perpetual licenses for 25 projects/systems. The Federal Assessment & Authorization, Federal Continuous Monitoring, and Federal POA&M modules and security compliance solutions. The environment is currently deployed and developed to meet government security requirements and sized to support 125 concurrent users.

#### **Provider Duties**

The contractor shall provide GRC software, design, execution, and quality control for the period of performance (POP) stated in this Statement of Work. Specifically, the contractor will provide the following tasks to support OISP:

1. Provide XACTA 360 GRC software on EPA on-premise environment with security controls
2. Provide helpdesk support if needed for installation
3. Manage XACTA 360, security controls, and eGRC software to ensure availability and performance

## **Scope of Work**

The contractor will provision XACTA 360 software within our current deployed EPA's on-premise environment, which is certified for government workloads. XACTA 360 according to the vendor's published sizing guidance for a medium deployment capable of supporting up to 150 concurrent users. This environment will include an additional perpetual software licenses for 25 projects and systems.

OISP (Office of Information Security and Privacy) has interest in using:

- Federal Assessment and Authorization
- Federal POA&M Management

The contractor's services include the implementation, patching, and sustainment of this environment throughout a one-year window. The contractor will work with EPA to provide and implement XACTA 360 software, to align with the goals and objectives intended in this solution. The contractor will also be supporting EPA's ongoing assessment and continuous monitoring needs and configuring the software for tracking and managing remediation plans.

The contractor will also provide unlimited help desk support. Access to bug fixes, service packs, agency-level content updates, and version functionality upgrades. Following the successful completion of this effort, EPA will be well positioned to provide a solution that augments those capabilities delivered for the Department of Homeland Security's (DHS) Continuous Diagnostics and Mitigation (CDM) Dashboard.



NAME OF OFFEROR OR CONTRACTOR  
TELOS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$130,585.00</p> <p>Payment:</p> <p> RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711 </p> <p>Period of Performance: 03/01/2019 to 02/29/2020</p>				